

QTXCF

8.4.4.1 VI

3-769

Var Issued

MAR 1932

Debit.		Verden	Centralia	Leona	Biereth	Total
205						
2680	✓	8965				
14998	✓			44995		
2536	✓				7974	61934
222						
2647	✓			7940		
						69874
9892						
10	✓	07				
25	✓		7175			
15	✓		1425			
						8607
						7898
Credit.						
9905		8972	7175	52935	7974	77056
9939			1425			1425
						7898

WNG 37223

USEPA SF



1364974

PSE-QT055754

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1932. 192

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3323	.03	99.69		
Coal Gas Tar made during month				Water Gas Tar Sold	2 .07
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month	68935	.03362	2317.43	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	205 2680 89.65
Total Water Gas Tar	72258	.03345	2417.12	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	2682	.03345	89.72	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	69576	.03345	2327.40		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2680 gal 89.65

Account 9992—Non-Operating Revenue and Expenses..... 2 Gallons \$.07

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.

CREDIT

Account 9935—Gas Tar Stores..... \$ 89.72

Account 9939—Gas Tar Barrel Stores..... \$

Approved

M. L. Hammett

Manager.

WNG 37224

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia behalis Tar Report for Month of March 1932

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month	2025	.07	141.75	Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold	1025	71.75
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	9776	.07	684.32	UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar	--	
Total Coal Gas Tar	11801	.07	826.07	TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	1025	.07	71.75	Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR	1025	71.75
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	10776	.07	754.32			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses 1025 Gallons \$ 71.75Account 9992—Non-Operating Revenue and Expenses 12 Barrels \$ 14.25

CREDIT

Account 9935—Gas Tar Stores \$ 71.75Account 9939—Gas Tar Barrel Stores \$ 14.25Approved [Signature] Manager.

No tar barrels in stock.

WNG 37225

PSE-QT055756

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of March 1922

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	28 026	0 03	840 78	
Coal Gas Tar made during month	770	0 06	46 20	
Total Tar made during month	28 796		886 98	
Water Gas Tar on hand first of month	212 574		8 193 27	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	212 574		8 193 27	
Total Water Gas Tar	240 600		9 034 05	
Total Coal Gas Tar	770		46 20	
Total Tar	241 370		9 080 25	
Water Gas Tar used, sold and Unaccounted for	17 645		529 35	
Coal Gas Tar used, sold and Unaccounted for	770		46 20	
Total Tar used, sold and Unaccounted for	18 415		575 55	
Water Gas Tar on hand end of month per inventory	222 955		8 504 70	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	222 955		8 504 70	

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 14 998 Gallons \$ 449 95
 Account 9992—Non-Operating Revenue and Expenses..... 2 647 Barrels \$ 79 40

CREDIT

Account 9935—Gas Tar Stores..... \$ 529 35
 Account 9939—Gas Tar Barrel Stores..... \$

Approved.....
 Manager.

181 805 Gals. from Dec. 31, 1930 @ .4¢ \$ 7 264 20
 41 350 " 1932 Surplus @ 3¢ 1 240 50
 222 955 \$ 8 504 70

Charge 9935
 Credit R20

3886 98
 3886 98

WNG 37226

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....March -- 1932.....192.....

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3097	.03	92 91		
Coal Gas Tar made during month				Water Gas Tar Sold	
Total Tar made during month	3097	.03	92 91	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	86184	.031497	2714 61	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				USED FOR BOILER FUEL UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	2536 79 74
Total Water Gas Tar	89281	.031445	2807 52	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	89281	.031445	2807 52	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	2536	.031445	79 74	Water Gas Tar	2536 79 74
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	2536	.031445	79 74	TOTAL TAR	
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	86745	.031445	2727 76		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be
 exercised in filling it out completely and correctly.

DEBIT

#205

Account ~~9992~~ Non-Operating Revenue and Expenses.....2536.....Gallons \$79.74.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....2536 gal. \$79.74.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*Peray Black*.....
Manager.

WNG 37227

PSE-QT055758

FORM 34

ENTRY NO.

26

MAR

1932

MONTH OF

193

		DR.		CR.	
9992	Gas expense	698	74		
	Wagon expense	86	07		
9935	Tax stored			770	56
9939	✓ 1932 ✓			14	25
To remove Tax stored from store					
during the month of Mar. 1932 as					
per detail attached					
		784	81	784	81

WNG 37228

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO. 3-26

MONTH OF MAR 1932

Washington Gas and Electric Company

WNG 37229

PSE-QT055760

		Ver. Prokudsch						
		MAR 1932						
Stahl		Vordern	Centrura	Laarmen	Elernth	Stahl		
9935								
	3323	✓	9969	✓				
	2025	✓		14175	✓			
	28026	✓			84078	✓		
	770	✓			4620	✓		
	3097	✓				9291	✓	122133
Quail								
R20			9969	✓	14175	✓	88698	✓
						9291	✓	122133
							WNG 37230	

JOURNAL VOUCHER

NO. 3-25

MONTH OF MAR 1932 193

Washington Gas and Electric Company

WNG 37232

PSE-QT055763